

Survey of Local Government Finances

Utah Municipalities
Fiscal Year Ended June 30, 2007

2007

FY 2009	Entity Name: Clearfield City Corporation		GOVERNMENTAL FUNDS	ENTERPRISE FUNDS
PART I	TAX REVENUES		Amount	Amount
	Property Taxes			
1.1	Property taxes - (All property taxes not separately listed below.)	T01	1,371,541	
1.2	Property Taxes - Debt Service	T01	781,131	
1.3	Property Taxes - RDA Increment	T01	1,592,494	
1.4	Property Taxes - Library	T01	0	
1.5	Property Taxes - Delinquent	T01	15,159	
2	Fee in lieu	T01		
	Local Sales Taxes			
3.1	General sales tax - Local option	T09	3,225,351	
3.2	Highway improvement sales tax	T19		
3.3	Resort community sales tax	T19		
3.4	Resort plus sales tax	T19		
3.5	Energy sales and use tax	T19	1,958,311	
3.6	Transient room tax	T19		
3.7	Public transit sales tax (UC 59-12-501)	T19		
3.8	Other - specify	T19		
	Franchise Tax			
4.1	Telephone franchise tax	T15	495,231	
4.2	Cable TV franchise tax	T15	117,301	
4.3	Water franchise tax	T15	290,526	
4.4	Sewer franchise tax	T15		
4.5	Other - Specify	T15		
	Licenses, Fees and Permits			
5.1	Business license fees	T99	129,889	
5.2	Building permit fees	T99	122,189	
5.3	Other licenses, permits & taxes - Specify	T99	26,473	
	sign, demo, excav., electric			
PART II	REVENUES - Other than tax and intergovernmental revenues			
	Utility Sales Revenue / User Fees			
1.1	Water supply system	A91		3,060,599
1.2	Electric power system	A92		
1.3	Gas supply system	A93		
1.4	Transit or bus system	A94		
	Other Sales and Service Revenue			
2.1	Sewer charges	A80		1,934,614
2.2	Storm drainage	A80		758,345
			GOVERNMENTAL FUNDS	ENTERPRISE FUNDS

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PART II		REVENUES - Other than tax and intergovernmental revenues (cont.)		Amount		Amount
	2.3	Garbage collection / street cleaning	A81		A81	1,208,019
	3.1	Parks and recreation charges	A61	1,741,897	A61	
	3.2	Airports - Include rentals and gross sales of gas and oil.	A01		A01	
	3.3	Parking facilities, lots & meters	A60		A60	
	3.4	Hospital charges received	A36		A36	
	3.5	Cemeteries	A03	26,650	A03	
	3.6	Municipal housing rental projects (gross)	A50		A50	
	3.7	Special police services	A89	521,624	A89	
	4.1	Impact fees	A89	44,282	A89	362,931
	4.2	Connection fees	A89		A89	
	4.3	Plan check fees	A89	13,822	A89	
	4.4	Zoning & subdivision fees	A89	26,088	A89	
	4.5	Sale of maps & publications	A89		A89	
	5	Other miscellaneous fees	A89	45,993	A89	
	Special Assessments					
	6.1	Street cuts and public improvements	U01		U01	
	6.2	Sidewalk & curb repairs	U01		U01	
	6.3	Street lighting charges - Lighting districts	U01		U01	
	6.4	Other special improvement & service	U01		U01	
	Fines and Forfeitures (Circuit Court)					
	7.1	Court fines, bail forfeitures, and moving violations surcharges	U99		U99	
	7.2	Parking ticket revenue	U99		U99	
	Fines (Justice Court)					
	8.1	Court fines, bail forfeitures, and moving violations surcharges	U99	1,009,685	U99	
	8.2	Parking ticket revenue	U99		U99	
	Interest, Rents and Royalties					
	9	Interest earnings	U20	110,526	U20	296,874
	10	Rents and royalties	U40	1,034,723	U40	
	Miscellaneous					
	11	Other miscellaneous revenue - Specify proceeds from settlement, and Fire district p tax repayment	U99	1,652,162	U99	29,452
	12	Proceeds from bond issues	NR		NR	
	13	Receipts from sale of real property	U11	18,163	U11	
				GOVERNMENTAL FUNDS		
				ENTERPRISE FUNDS		

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			(a)	(b)	(c)	(d)	(e)	(f)
PART III	INTERGOVERNMENTAL REVENUE		From the State	From other local governments	From federal government directly	From the State	From other local governments	From federal government directly
	1	General support	C30	D30	B30	C30	D30	B30
	2	Public safety grants	C89	D89	B89	C89	D89	B89
	3	Streets and highways / C Roads	C46	D46	B46	C46	D46	B46
	4	Community development	C50	D50	B50	C50	D50	B50
	5	Liquor funds	C89	D89	B89	C89	D89	B89
	6	Intergovernmental service contracts	C89	D89	B89	C89	D89	B89
	7	Other - Specify	C89	D89	B89	C89	D89	B89
PART IV	DIRECT EXPENDITURES BY PURPOSE AND TYPE		GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
			Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures	Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures
			(a)	(b)	(c)	(d)	(e)	(f)
	Governmental Administration							
	1.1	Financial administration	E23	F23	G23	E23	F23	G23
	1.2	Judicial / courts	E25	F25	G25	E25	F25	G25
	1.3	Legal / attorney	E25	F25	G25	E25	F25	G25
	1.4	General municipal buildings	E31	F31	G31	E31	F31	G31
	1.5	Central administration	E29	F29	G29	E29	F29	G29
	1.6	Planning and zoning	E29	F29	G29	E29	F29	G29
	1.7	Economic development	E89	F89	G89	E89	F89	G89
	Public Safety							
	2.1	Police	E62	F62	G62	E62	F62	G62
	2.2	Fire	E24	F24	G24	E24	F24	G24
	2.3a	Ambulance / paramedic - Use this line if the services are part of the fire department.	E24	F24	G24	E24	F24	G24
	2.3b	Ambulance / paramedic - Use this line if the services are not part of the fire department.	E32	F32	G32	E32	F32	G32
	2.4	Corrections / Jail	E05	F05	G05	E05	F05	G05
	2.5	Protective inspection and regulation	E66	F66	G66	E66	F66	G66
	Environment and Housing							
	3.1	Sewer	E80	F80	G80	E80	F80	G80
	3.2	Storm drainage	E80	F80	G80	E80	F80	G80
	3.3	Solid waste management	E81	F81	G81	E81	F81	G81
	3.4	Recycling programs	E81	F81	G81	E81	F81	G81
	3.5	Housing & community development	E50	F50	G50	E50	F50	G50
	3.6	Redevelopment agencies	E50	F50	G50	E50	F50	G50
			GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		

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PART IV			DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)				Current Operation Direct expenditures including salaries and wages			Construction			Purchase of equipment, land, and existing structures			Current Operation Direct expenditures including salaries and wages			Construction			Purchase of equipment, land, and existing structures				
							(a)		F89		(b)		G89		(c)		E89		F89		(e)		G89		(f)	
	8.2	All other expenditures - See instructions - Specify	E89														E89		F89							
	8.3	All other expenditures - See instructions - Specify	E89						F89				G89				E89		F89				G89			
			GOVERNMENTAL FUNDS												ENTERPRISE FUNDS											
PART V			INTERGOVERNMENTAL EXPENDITURES				Paid to State			Paid to Other Governments					Paid to State			Paid to Other Governments								
	1	Fire	L24			M24								L24			M24									
	2	Highways	L44			M44								L44			M44									
	3	Police	L62			M62								L62			M62									
	4	Sanitation	L81			M81								L81			M81									
	5	Recreation	L61			M61								L61			M61									
	6	Judicial and legal	L25			M25								L25			M25									
	7	All other	L89			M89								L89			M89									
			GOVERNMENTAL FUNDS												ENTERPRISE FUNDS											
PART VI			PERSONNEL EXPENDITURES				Amount								Amount											
	1	Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account construction projects.	Z00											Z00												
						6,437,845											904,633									
			GOVERNMENTAL and ENTERPRISE FUNDS																							
PART VII			INDEBTEDNESS																			Detail of long-term debt outstanding				
				Outstanding at beginning of year			Issued during fiscal year (include all refunding debt)			Retired during fiscal year (include all refunded debt)			Total Outstanding (a + b - c=d) Also, (d=e+f)			Revenue and nonguaranteed bonds			Guaranteed bonds							
		Long-term Outstanding Debt		(a)			(b)			(c)			(d)			(e)			(f)							
	1.1	Water supply system	19A	3,125,000		29A	0		39A	205,000			2,920,000		44A	2,920,000		41A								
	1.2	Electric supply system	19B			29B			29B						44B			41B								
	1.3	Sewer system	19X			29X			29X						44X			41X								
	1.4	Gas supply system	19C			29C			29C						44C			41C								
	1.5	Transit system	19D			29D			29D						44D			41D								
	1.6	Public debt for privately owned housing, industrial or business purposes	19T			24T			34T						44T											
			GOVERNMENTAL and ENTERPRISE FUNDS																							
PART VII			INDEBTEDNESS (cont.)																Detail of long-term debt outstanding							

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				Outstanding at beginning of year		Issued during fiscal year (include all refunding debt)		Retired during fiscal year (include all refunded debt)		Total Outstanding (a + b - c=d) Also, (d=e+f)		Revenue and nonguaranteed bonds		Guaranteed bonds
		Long-term Outstanding Debt		(a)		(b)		(c)		(d)		(e)		(f)
	1.7	All other purposes	19X	28,062,072	29X	0	29X	1,460,443		26,601,629	44X	16,190,000	41X	9,950,000
				Outstanding balance at beginning of fiscal year		Issued during fiscal year		Retired during fiscal year		Balance at end of fiscal year				
		Other Long-term Obligations		(a)		(b)		(c)		(d)				
	2.1	Capital lease purchase agreements		21,596		0	G89	21,596		0				
	2.2	Accrued leave liability (sick leave and vacation)								470,398				
				Outstanding balance at beginning of fiscal year		Balance at end of fiscal year								
		Short-term (interest bearing) Debt												
	3	Total short-term debt	61V		64V									
				(a)		(b)		(c)						
PART VIII		CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR		Reserves held for redemption of long- term debt		Unexpended proceeds from sale of bond issues held pending disbursement		All other funds except employee retirement funds						
		Cash and investments held at end of fiscal year	W01	3,870,049	W31	0	W61	14,401,792						
PART IX		RATES		GOVERNMENTAL FUNDS						ENTERPRISE FUNDS				
	1.	Energy Sales & Use Tax Rate		6%										
	2.	Cable TV Franchise Tax Rate		6%										
	3.	Telephone Franchise Tax Rate		6%										

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Remarks:													
PART X		Data supplied by:		Include with audit report submitted to:									
Name (Please print)		Charles E. Ulrich		Utah State Auditor									
Title				Utah State Capitol Office Complex, E310									
				Salt Lake City, UT 84114									
Auditor				If you have any questions about the form, call or write:									
Date	Telephone			Kent Godfrey									
12/4/2009	801-627-2100			Office of the State Auditor									
				Utah State Capitol Office Complex, E310									
				PO Box 142310									
				Salt Lake City, UT 84114-2310									
2009 Version				Phone: (801) 538-1384 or 1-800-622-1243									
				Email: kgodfrey@utah.gov									